

R7 Senior Staff | Division/Office Priority Tracker

*Items highlighted in grey signify additions/updates to this document

PRIORITY PROJECTS	Status	Progress to Date	Upcoming Milestones	Related Regional Risk
LCRD Resource Utilization	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> Updated all Reorg documents in response to SSC review and submitted to R7 on 9/30. 	<ul style="list-style-type: none"> Leadership Retreat (Virtual) – Nov 3 & 4 Reorg postponed. Working on Special Assistant Vacancy 	<ul style="list-style-type: none"> None
ELMs Deployment	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> Finalizing divisional metrics for FY21 Performance Board. 	<ul style="list-style-type: none"> Re-evaluating weekly huddle 	<ul style="list-style-type: none"> None
Recycling and Food Recovery	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> America Recycles Day – R7 is leading the planning of the Territorial and Tribal Panel Event 	<ul style="list-style-type: none"> Successful America Recycles week event. 70 participants for the Territorial and Tribal Panel Event. Developing a Request for Applications for potential grant projects supporting Food Recovery and Recycling activities to be posted early potentially in January. 	<ul style="list-style-type: none"> None
Land Revitalization - Opportunity Zone Community Outreach	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> The 2021 Brownfields grant competition application review is underway. Grant selections are scheduled to be made in March 2021. 	<ul style="list-style-type: none"> Finalized metrics for RNT for FY21. FY-21 Brownfields grant applications are currently under review – 9 R7 communities submitted grant applications. 	<ul style="list-style-type: none"> None
Tanks Programmatic Initiatives <ul style="list-style-type: none"> <div>Ex. 5 Deliberative Process (DP)</div> State Program Re-Approvals 	<input checked="" type="checkbox"/> On Track <input checked="" type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> KS new regulations became effective on July 6th NE Re-SPA package is on track and expected to be finalized to meet the August timeframe 	<div>Ex. 5 Deliberative Process (DP)</div>	

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Regional Pb Initiatives <ul style="list-style-type: none"> Springfield St. Joseph 	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed		<ul style="list-style-type: none"> 6 outreach events on schedule so far starting in January, with more being planned for the 3rd and 4th quarter The PSA is currently under review by HQ, before it gets finalized by our contractor. We expect it to be available for distribution by March/April 2021. The LBP and Bedbugs workshop for landlords neighborhood associations being produced by the Wichita State EFC is expected to be ready for scheduling by March. 	<ul style="list-style-type: none"> Meeting Lead Priority Goals
Pesticides Recert for C&T -	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> All initial state draft plans have been reviewed and feedback provided. NE has provided a revised version for review. MO has indicated they believe all concerns can be addressed. 	<div>Ex. 5 Deliberative Process (DP)</div>	
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Grant/Funds Management <ul style="list-style-type: none"> • STAG Grants • Competitive • EPM Funds • IA RCRA STAG 	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed		<ul style="list-style-type: none"> • Need to reallocate excess FY-21 RCRA STAG balance – approximately \$500K or return to HQ 	<ul style="list-style-type: none"> •
UPCOMING ITEMS (projects, grants, events, staffing)	ELMS FINDINGS	OTHER ITEMS for RA/DRA awareness	REGIONAL RISKS	
	<ul style="list-style-type: none"> • Improvement on turnaround time for TBAs • Improvement needed on LCRD contract Task Order development 	<ul style="list-style-type: none"> • Nebraska Alt En – OPP completed letter addressing wet cake land application and wastewater risks. Currently OPP has a second letter addressing land application of waste water. ECAD has the lead on this facility <div>Ex. 5 Deliberative Process (DP)</div> <ul style="list-style-type: none"> • EPA is close to finalizing a rule revising the Dust-Lead Clearance Levels (DLCL) from 40 µg/ft² for floors and 250 µg/ft² for window sills, to 10 µg/ft² and 100 µg/ft², respectively. This final rule is planned to be announced in January. 		

